## SOUTH CAROLINA STATEWIDE 5% ADMISSIONS TAX COLLECTIONS NOVEMBER BUSINESS / DECEMBER TAX RETURNS

Important Note: Monthly totals may be influenced by factors that are not related to business conditions during that month, making comparisons with the same month in previous years problematic. These factors include delinquent filers, processing delays at Department of Revenue, and changes in months associated with holidays or large events (e.g. Labor Day Weekend in August or September). Year over year comparisons of year-to-date totals are less susceptible to these factors and are preferable to monthly comparisons.

|                       | Businesses <sup>1</sup> |     |                     | Month          |         | YTD Returns |      | Fiscal             |                 |        |
|-----------------------|-------------------------|-----|---------------------|----------------|---------|-------------|------|--------------------|-----------------|--------|
|                       | '11                     | '10 | 2011                | 2010           | % Chg   | '11         | '10  | FY2011-12          | FY2010-11       | % Chg  |
| ABBEVILLE             | 3                       | 2   | *                   | *              | *       | 7           | 8    | *                  | *               | *      |
| AIKEN                 | 18                      | 19  | \$52,311.11         | \$59,971.76    | -12.8%  | 119         | 132  | \$340,087.47       | \$355,911.19    | -4.4%  |
| ALLENDALE             | 1                       | 1   | *                   | *              | *       | 6           | 9    | *                  | *               | *      |
| ANDERSON              | 23                      | 29  | \$36,920.72         | \$38,087.59    | -3.1%   | 144         | 184  | \$235,500.56       | \$244,611.06    | -3.7%  |
| BAMBERG               | 1                       | 1   | *                   | *              | *       | 5           | 9    | *                  | *               | *      |
| BARNWELL              | 1                       | 3   | *                   | *              | *       | 10          | 11   | *                  | *               | *      |
| BEAUFORT              | 64                      | 68  | \$237,089.59        | \$266,088.97   | -10.9%  | 451         | 448  | \$1,673,727.30     | \$1,671,077.45  | 0.2%   |
| BERKELEY              | 9                       | 10  | \$28,381.46         | \$30,859.05    | -8.0%   | 68          | 75   | \$268,120.24       | \$255,375.88    | 5.0%   |
| CALHOUN               | 2                       | 1   | *                   | *              | *       | 9           | 7    | *                  | *               | *      |
| CHARLESTON            | 93                      | 89  | \$406,608.22        | \$557,310.98   | -27.0%  | 590         | 610  | \$2,614,477.55     | \$2,607,827.46  | 0.3%   |
| CHEROKEE              | 8                       | 7   | \$5,735.59          | \$6,541.55     | -12.3%  | 54          | 53   | \$35,259.79        | \$31,646.53     | 11.4%  |
| CHESTER               | 5                       | 4   | \$2,643.02          | *              | *       | 25          | 22   | *                  | *               | *      |
| CHESTERFIELD          | 5                       | 5   | -\$1,762.72         | \$2,825.98     | -162.4% | 28          | 32   | *                  | \$13,307.22     | *      |
| CLARENDON             | 6                       | 5   | \$5,038.50          | \$5,049.17     | -0.2%   | 34          | 36   | \$25,664.13        | \$23,281.00     | 10.2%  |
| COLLETON              | 10                      | 6   | \$4,038.40          | \$3,338.17     | 21.0%   | 48          | 43   | \$32,506.02        | \$31,641.38     | 2.7%   |
| DARLINGTON            | 12                      | 13  | \$4,095.42          | \$5,065.75     | -19.2%  | 72          | 80   | \$25,555.68        | \$34,501.32     | -25.9% |
| DILLON                | 4                       | 3   | *                   | *              | *       | 31          | 32   | *                  | *               | *      |
| DORCHESTER            | 8                       | 11  | \$30,688.55         | \$37,793.58    | -18.8%  | 71          | 65   | \$141,801.86       | \$143,154.03    | -0.9%  |
| EDGEFIELD             | 5                       | 2   | \$4,366.02          | *              | *       | 26          | 21   | *                  | *               | *      |
| FAIRFIELD             | 1                       | 1   | *                   | *              | *       | 13          | 12   | *                  | *               | *      |
| FLORENCE              | 18                      | 16  | \$37,095.85         | \$27,746.92    | 33.7%   | 95          | 110  | \$201,486.12       | \$184,719.02    | 9.1%   |
| GEORGETOWN            | 14                      | 19  | \$51,905.62         | \$58,665.69    | -11.5%  | 108         | 116  | \$376,902.71       | \$363,953.01    | 3.6%   |
| GREENVILLE            | 67                      | 75  | \$222,979.36        | \$201,656.72   | 10.6%   | 491         | 548  | \$1,346,491.62     | \$1,164,043.61  | 15.7%  |
| GREENWOOD             | 15                      | 15  | \$24,901.96         | \$25,382.41    | -1.9%   | 92          | 106  | \$161,954.78       | \$153,450.72    | 5.5%   |
| HAMPTON               | 1                       | 2   | ψ <u>υ</u> 1,001.00 | *              | *       | 13          | 17   | *                  | *               | *      |
| HORRY                 | 158                     | 152 | \$465,209.93        | \$457,941.02   | 1.6%    |             | 1128 | \$5,893,346.65     | \$5,506,379.53  | 7.0%   |
| JASPER                | 5                       | 7   | \$2,927.64          | \$2,006.56     | 45.9%   | 33          | 37   | *                  | \$19,087.23     | *      |
| KERSHAW               | 9                       | 9   | \$3,783.65          | \$3,090.91     | 22.4%   | 51          | 68   | \$18,900.97        | \$15,667.71     | 20.6%  |
| LANCASTER             | 8                       | 8   | \$13,879.95         | \$4,558.38     | 204.5%  | 41          | 44   | \$38,982.65        | \$32,256.25     | 20.9%  |
| LAURENS               | 12                      | 12  | \$7,604.55          | \$4,536.52     | 67.6%   | 70          | 81   | \$36,484.05        | \$35,424.72     | 3.0%   |
| LEE                   | 2                       | 2   | *                   | *              | *       | 14          | 11   | *                  | *               | *      |
| LEXINGTON             | 36                      | 33  | \$48,392.86         | \$49,487.92    | -2.2%   | 231         | 214  | \$298,884.91       | \$315,309.16    | -5.2%  |
| McCORMICK             | 5                       | 3   | \$3,818.49          | *              | *       | 29          | 24   | *                  | *               | *      |
| MARION                | 5                       | 5   | \$478.90            | \$551.05       | -13.1%  | 31          | 34   | \$3,586.63         | \$4,052.19      | -11.5% |
| MARLBORO              | 2                       | 2   | *                   | *              | *       | 15          | 19   | *                  | *               | *      |
| NEWBERRY              | 3                       | 2   | *                   | *              | *       | 18          | 21   | *                  | *               | *      |
| OCONEE                | 16                      | 13  | \$6,702.98          | \$17,394.08    | -61.5%  | 97          | 95   | \$125,894.28       | \$114,017.56    | 10.4%  |
| ORANGEBURG            | 14                      | 15  | \$16,570.19         | \$9,499.70     | 74.4%   |             | 89   | \$105,347.06       | \$88,874.21     | 18.5%  |
| PICKENS               | 17                      | 21  | \$48,307.18         | \$96,299.40    | -49.8%  | 107         | 121  | \$495,108.22       | \$527,766.15    | -6.2%  |
| RICHLAND <sup>4</sup> | 55                      | 51  | \$167,931.87        | \$649,010.32   | -74.1%  | 338         | 346  | \$1,633,251.78     | \$2,061,263.17  | -20.8% |
| SALUDA                | 1                       | 1   | ψ101,001.01<br>*    | ψυ-τυ,υ τυ.υ2  | ******  | 11          | 11   | ψ1,000,201.70<br>* | ψ2,001,200.17   | 20.070 |
| SPARTANBURG           | 34                      | 39  | \$56,168.14         | \$56,606.76    | -0.8%   | 232         | 243  | \$337,519.92       | \$355,169.17    | -5.0%  |
| SUMTER                | 10                      | 10  | \$12,353.32         | \$13,652.82    | -9.5%   | 66          | 73   | \$79,650.20        | \$77,725.91     | 2.5%   |
| UNION                 | 4                       | 6   | ψ12,000.02<br>*     | \$713.50       | *       | 29          | 39   | ψ10,000.20         | ψ11,120.91      | 2.070  |
| WILLIAMSBURG          | 2                       | 2   | *                   | ψ1 13.30<br>*  | *       | 14          | 18   | *                  | *               | *      |
| YORK                  | 28                      | 28  | \$67,092.27         | \$62,970.92    | 6.5%    | 172         | 175  | \$971,950.63       | \$963,953.27    | 0.8%   |
| OTHER                 | 4                       | 5   | \$121.69            | \$14,246.09    | -99.1%  | 172         | 30   | \$122,697.74       | \$158,635.96    | -22.7% |
|                       |                         | _   |                     |                |         |             |      |                    |                 |        |
| STATEWIDE             | 824                     | 833 | \$2,083,520.22      | \$2,784,575.04 | -25.2%  | 5417        | 5707 | \$17,807,808.74    | \$17,680,360.92 | 0.7%   |

<sup>\*</sup> Due to disclosure laws, county collections with less than 5 businesses reporting are not listed but are included in the statewide totals.

<sup>&</sup>lt;sup>1</sup> Monthly total for **Businesses** (above) reflects the number of businesses for which DOR processed at least one return in a given month. DOR processing occasionally requires returns from one month to be processed with returns in the following month.

<sup>&</sup>lt;sup>2</sup> All admissions taxes from SC State Parks are reported under Richland County.